

Receiving Report

Date:

16-9-14

Batch No:

135651

Supplier:

KIX

Dart P/O:

33533

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 1 of 13

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 02 2016

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

M/35603

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C410p B150730	QUICK PIN REPLACEMENT	9/8/2016 Yes 9/8/2016	FN	4.00 Each	\$10.38	\$41.52
Line Total:							\$41.52
2	MS20600-AD4W3 CK004	Cherry Rivet	9/8/2016 Yes 9/8/2016		600.00 Each	\$0.17	\$102.00
Line Total:							\$102.00
3	LN29985-A05 563	Anchor Nut	9/8/2016 Yes 9/8/2016	FN	100.00 Each	\$0.84	\$84.00
Line Total:							\$84.00

8/16/9-8

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 2 of 13

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

4

LN9348-05

Nut

9/8/2016 FN
Yes
9/8/2016

400.00
Each

Line Total:

\$84.00

\$0.95

\$380.00

Line Total:

\$380.00

5

23350CA050

WASHER

9/8/2016
No
9/8/2016

100.00
Each

Line Total:

\$40.00

\$0.40

\$40.00

6

AN3-12A

Bolt

9/8/2016 FN
Yes
9/8/2016

225.00
Each

Line Total:

\$20.25

\$0.09

\$20.25

Note:

9/2/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7 AN3C43A

Bolt

9/8/2016 FN
Yes
9/8/2016

50.00 ✓
Each

\$3.83

\$191.50 ✓

Line Total:

\$191.50

8 AN3C46A

Bolt

9/8/2016 FN
Yes
9/8/2016

50.00
Each

\$5.91

\$295.50

Line Total:

\$295.50

9 AN3C5A

Bolt

9/8/2016 FN
Yes
9/8/2016

400.00 ✓
Each

\$0.20

\$80.00 ✓

Line Total:

\$80.00

10 AN665-34R

Clevis

9/8/2016
Yes
9/8/2016

20.00 ✓
Each

\$12.81

\$256.20 ✓

Note:

9/2/2016

Sp/16-9-8



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 4 of 13

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 AN818-L12J

Nut

9/8/2016 FN
Yes
9/8/2016

12.00
Each

Line Total:

\$256.20
\$5.76
\$69.18

12 AN821-12J

Elbow (or AN821-12K or
12S)

9/8/2016 FN
Yes
9/8/2016

10.00
Each

Line Total:

\$69.12
\$36.91
\$369.10

13 AN832-6J

Union

9/8/2016
Yes
9/8/2016

10.00
Each

Line Total:

\$369.10
\$12.33
\$123.80

Note:

9/2/2016



Dart Aerospace Ltd.
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PURCHASE ORDER
Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 5 of 13

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

14 AN929-12J ✓

Cap

9/8/2016 FN
Yes
9/8/2016

5.00
Each

\$15.65

\$78.25

Line Total:

\$78.25

15 CCR264SS3-02 ✓

Cherry Rivet

9/8/2016 FN
Yes
9/8/2016

300.00
Each

\$0.09

\$27.00

Line Total:

\$27.00

16 LN9038-05012 ✓

Bolt

9/8/2016 FN
Yes
9/8/2016

40.00
Each

\$1.07

\$42.80

Line Total:

\$42.80

17 LN9038-05018 ✓

Bolt

9/8/2016 FN
Yes
9/8/2016

200.00
Each

\$0.33

\$66.00

Note:

9/2/2016

SP16-9-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER
Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 6 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

				Line Total:		\$66.00
18	MS20819-12J ✓	Sleeve	9/8/2016 Yes 9/8/2016	10.00 ✓ Each	\$5.12	\$51.20
355						
				Line Total:		\$51.20
19	MS21042L4 ✓	Nut	9/8/2016 FN Yes 9/8/2016	500.00 ✓ Each	\$0.16	\$80.00
over 300						
				Line Total:		\$80.00
20	MS21043-6 ✓	NUT	9/8/2016 Yes 9/8/2016	25.00 ✓ Each	\$1.11	\$27.75
300						
				Line Total:		\$27.75
				9/16-9-8		

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO33533**

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 7 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

21	MS21047-3 ✓	Nut Plate	9/8/2016 FN Yes 9/8/2016	100.00 ✓ Each	\$0.23	\$23.00 ✓
	301				Line Total:	\$23.00
22	MS21059L3 ✓	Nut Plate	9/8/2016 FN Yes 9/8/2016	50.00 ✓ Each	\$0.33	\$16.50 ✓
	301				Line Total:	\$16.50
23	MS21075L5 ✓	Nut Plate	9/8/2016 FN Yes 9/8/2016	100.00 ✓ Each	\$1.45	\$145.00 ✓
	298				Line Total:	\$145.00
24	MS21083C8 ✓	Nut	9/8/2016 FN Yes 9/8/2016	20.00 ✓ Each	\$1.28	\$25.60 ✓
	297				Line Total:	\$25.60

8/16/16 298

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

		Line Total:		\$25.60		
25	MS24693-275B ✓	SCREW	9/8/2016 FN Yes 9/8/2016	30.00 ✓ Each	\$0.80 ✓	\$24.00
		Line Total:		\$24.00		
26	MS27039-1-10 ✓ 280	SCREW	9/8/2016 FN Yes 9/8/2016	300.00 ✓ Each	\$0.07	\$21.00
		Line Total:		\$21.00		
27	MS27039-1-19 ✓ 280	Screw	9/8/2016 FN Yes 9/8/2016	50.00 ✓ Each	\$0.12	\$6.00
		Line Total:		\$6.00		

2016-9-8

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 9 of 13

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28 MS9592-138

Bracket

9/8/2016

No

9/8/2016

5.00

Each

\$3.51

\$17.50

Line Total:

\$17.50

29 NAS1149FN832P

Washer

9/8/2016

FN

Yes

9/8/2016

1,600.00

Each

\$0.01

\$21.70

Line Total:

\$21.70

30 NAS1611-010

O-RING

9/8/2016

Yes

9/8/2016

150.00

Each

\$0.29

\$43.50

Line Total:

\$43.50

31 NAS1611-013

O-Ring

9/8/2016

Yes

9/8/2016

150.00

Each

\$0.29

\$43.50

Note:

9/2/2016

Sp16-9-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

		Line Total:		\$43.50	
32	NAS43DD3-64 ✓	Spacer ✓	9/8/2016 FN Yes 9/8/2016	24.00 ✓ Each	\$0.90 \$21.60
NAS43DD3-64FC ACCEPTABLE		Line Total:		\$21.60	
33	QS100-M24S ✓	Clamp ✓	9/8/2016 Yes 9/8/2016	100.00 ✓ Each	\$2.00 \$200.00
550		Line Total:		\$200.00	
34	MS21920-22 ✓	Clamp ✓	9/8/2016 FN Yes 9/8/2016	50.00 ✓ Each	\$9.67 \$483.50
545		Line Total:		\$483.50	
LG-050		Line Total:		\$483.50	

8/16-9-8

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 11 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

35 MS27039-4-10

Screw

9/8/2016 FN
Yes
9/8/2016

100.00
Each

\$0.25

\$25.00

Line Total:

\$25.00

36 MS35206-229

Screw

9/8/2016
Yes
9/8/2016

350.00
Each

\$0.06

\$21.00

Line Total:

\$21.00

37 AN4C6A

Bolt

9/8/2016 FN
Yes
9/8/2016

75.00
Each

\$0.50

\$37.50

Line Total:

\$37.50

38 ALS4-1032-225

Rivnut

9/8/2016 FN
Yes
9/8/2016

500.00
Each

\$0.18

\$90.00

Note:

9/2/2016

8/16/16 9-8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Page Number 12 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

39 MS20601-AD4W3 ✓

Rivet

9/8/2016

Yes

9/8/2016

150.00 ✓
Each

Line Total:

\$90.00

\$0.19 ✓

\$28.50

41 71401-45

PROCUREMENT
QUALITY CLAUSES

9/8/2016

No

9/8/2016

1.00 ✓

Line Total:

\$28.50

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

9/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016

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Page Number 13 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

PO Total:

\$3,720.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 9/2/2016

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33533		DATE 09/07/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	✓ 400	LN9348-05 TARIEFF: 73181691 Description NUT ECCN :EURNL MFR: SACS GMBH SOLID AEROSPACE CTRL#: 2016B25297 LOT#: 85150240003 LOT QTY: 400 Country of Origin GERMANY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.950	EA	0	400	✓ 380.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33533		DATE 09/07/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED
		*** SHIPPED 1 CTN *** # 1=CTN 1# 1 OZ. FREIGHT ACCT# 15179324-0						
INVOICE#.....: J6LYP4 ORDER#.....: AERX56 CONSOLIDATE#..: 1ELRRX * CUST VAT * Shipped from Hamburg, Germany * KLX VAT DE815535033					SUBTOTAL : 380.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 380.00 US U.S. CURRENCY			
haq	AERX56	SHIPPED ON 09/07/16						

Handwritten signature and date 9-14

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6LYP4

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33533		DATE 09/07/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	400	LN9348-05 NUT ECCN :EURNL Country Origin: GERMANY TARIFF: 73181691 MFR: SACS GMBH SOLID AEROSPACE CTRL# : 2016B25297 LOT# : 85150240003 LOT QTY: 400 ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.950	EA	0	400	380.00
2016 9/14								
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



J6LYP4

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
4	400	EA	LN9348-05		85150240003	SACS GMBH SOLID AERO	DG055			


Jason Lewis
Senior Director, Global Quality

09/07/16

Inv # 09/07/16

Boysen

AEROSPACE
CONNECTING PARTS



SOLID AEROSPACE
CONNECTING SYSTEMS

06137225

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG
Receiving Inspection
Stahlgruberring 49
81829 München
GERMANY

Correspondent: Nazli Sinem Kizgin
Fon: +49 (741) 942002-221
E-mail: nsk@sacs.aero

Page 1 of 1

Inspection Certificate 3.1 per DIN EN 10204

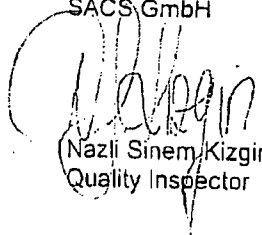
Certificate no.:	15 065	Date:	16.02.2015
Order no:	0026312	Date:	18.12.2014
Delivery note no.:	13035510	Date:	18.02.2015
Customer-part no.:	LN9348-05	Description:	Hexagon nut
SACS-part / Drw. no.:	722724392 / LN9348	Issue:	October 1983
Lot no.:	8510240000, 85150240001 85150240002, 85150240003	Quantity:	283012 pcs

Pos.	Characteristic	Desired value	Actual value
1	Locking torque acc. DIN 65112	0,23-1,6 Nm	0,30 - 0,70
2	Surface treatment: cadmium plating acc. LN9368-3000.2	LN9368-3000.2	accept

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS GmbH


Nazli Sinem Kizgin
Quality Inspector

SACS GmbH
Stuttgarter Strasse 58
78628 ROTTWEIL
GERMANY

Fon +49 (7 41) 94 20 02 - 200
Fax +49 (7 41) 94 20 02 - 290
www.sacs.aero
info@sacs.aero

Register of Companies:
Stuttgart
HRB 470964
VAT no. DE220578341

Managing Director: SACS Aerospace Group
Oliver Dratius
Achim Mayenberger

QP - Werkszeugnis Deckblatt

Dok.-Nr.:
FB 4.6.4 - 004



CERTIFICATE ACC DIN EN 10204 /
Werkszeugnis nach DIN EN 10204 /

☐ 2.1 ☐ 2.2 ☒ 3.1

Page 1 of 1
Seite 1 von 1

CUSTOMER: Boysen GmbH & Co. KG
Besteller: Stahlgrubberring 49
DE 81829 München

CONTACT:
Ansprechpartner:

Swetlana Leimann
QM / WEP

Tel. / Fax:
E-Mail:

07424 704 -193 / 216
SLeimann@hewi-sicherungsmuttern.de

OUR DELIVERY DATE: Unsere Lieferung vom:	DELIVERY BILL NR.: Lieferschein Nr.:	ORDER CONF. NR.: Kommissions - Nr.:
27.06.08	4120278	---

Pos.	PRODUCT DESCRIPTION Gegenstand	DATE Bestellung vom	ORDER NR. Bestell-Nr.	STEEL Werkstoff	HEAT-NR. Schmelz-Nr.
1	M5 DIN 985 8 BL Boysen WZ 2.2	14.11.2006	0011218	35B2	0111242
	140.000 Stück				
	Chargennummer: 05310770000				
	Ihre Sachnummer: LN 9348 - 05				

Pos.	HEAT NR. Schmelz-Nr.	C %	Si %	Mn %	P %	S %	Cr %	B %	Al %
1	0111242	0,342	0,041	0,555	0,010	0,004	0,060	0,0043	0,040

Pos.	YIELD LIMIT Streckgrenze N / mm ²	TENSILE STRENGTH Zugfestigkeit N / mm ²	ELONGATION Dehnung L - 5d %	REDUCTION AREA Einschnürung %	IMPACT VALUE Kerbschlag- zähigkeit mkg / cm ²	BRINELL HARDNESS Brinellhärte N / mm ²	REMARKS Bemerkungen
1	-	562	-	68	-	-	-

HEWI G. Winker GmbH & Co. KG

i.A. S. Leimann

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erstellt / geändert	Datum	freigegeben / geprüft	Datum	Bestätigung	Datum	Seite / Seite(n)
S	21.07.2015 15:20:00	S. Leimann	21.07.2015 15:20:00	Sven Hetzel	25.09.2014	1 von 1

00107225

SACS GmbH · Stuttgarter Str. 58 · 70620 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG (MUC)
Incoming goods department
Stahlgruberring 49
81829 München
DEUTSCHLAND

Correspondent : Karin Marschall
Phone: +49 (7428) 93912-230
Fax: +49 (7428) 93912-229
E-mail: km@sacs.aero

Page 1 of 2

Date: 17.02.2015

Delivery Note No.: 13035510



We supply the following items in accordance with our terms of sale available at <http://www.sacs.aero> and with our terms of delivery and payment as mentioned on our order confirmation.

Your order no.: 0026312 / 18.12.2014
Our order confirmation no.: 11016327 / 23.01.2015
Vorläufige AB, Preis folgt

Supplier code: 02122
Customer code: 90000004

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
1	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240000 Material no.:	13.350	13.350	0	piece
2	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240001 Material no.:	37.820	37.820	0	piece


Delivery Note No.: 13035510

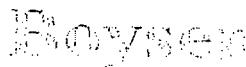
Page 2 of 2

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
3	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240002 Material no.: Material no.:	90.440	90.528	-88	piece
X 4	LN9348-05 X Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * X Lot no.: 85150240003 X Material no.:	142.230	141.402 139'320 St.	828	piece

Manufacturer Certification of Conformity

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.


Steffen Grunert
Quality Manager

 **Boysen** APPROVED
QUALITY MANAGEMENT

08107225



Boysen

 AEROSPACE
CONNECTING PART

Boysen GmbH & Co. KG · Stahlgruberring 49 · 81829 München · Germany

KLX Inc.
Pellumb (Paul) Llabani
Nordportbogen 6
DE-22848 Norderstedt
DE

DELIVERY NOTE

Please state document number for any questions:

Document no.: **A217201**
Customer Id: **04729** Account: **14804**
Document date: **18.02.2016** Page: 1

Your Contact:

Michaela HALLENSLEBEN
Phone: +49 (040) 2190712-14
eMail: mha@boysen.aero

Your order from 16.02.16 Purchaser Llabani Pellumb (Paul)	Reference no. 9S1842 15.02.16	Dispatch type EXW (ex works) <i>UPS</i>
--	---	--

Thank you for your order. We confirm according to our sales requirements which are to be found under www.boysen.aero as follow:

Pos.	Part Number	Lot No.	Quantity	EA
1	LN 9348-05 Manuf. Lot-Nr: 85150240001 NUT Manufacturer: SACS - SACS GmbH EMPFINGEN Your PartNo: LN9348-05	0008137222	226	Pcs.
1	LN 9348-05 Manuf. Lot-Nr: 85150240003 NUT Manufacturer: SACS - SACS GmbH EMPFINGEN Your PartNo: LN9348-05	0008137225	4.774	Pcs.

Certificate of conformity:

We certify that all articles listed above conform in all respects except for any restrictions mentioned to the applicable order specifications.

Except for commercial parts DIN up to 4 digits and all ISO parts.

Boysen GmbH & Co. KG, Munich

Pierre Heidepriem
Pierre Heidepriem
Quality Manager

ZB1